

## INDUSTRIAL STORMWATER MONTHLY INSPECTION REPORT

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by this permit. Retain a copy of the completed and signed form in accordance with Permit Condition S9.C.

<b>FACILITY NAME:</b> Alaskan Copper Works		<b>INSPECTION TIME:</b> 09:30 am		<b>DATE:</b> 02/15/18														
<b>WEATHER INFORMATION:</b> <ul style="list-style-type: none"> <li>Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): <u>sunny, 40 degrees</u></li> </ul> <hr/> <ul style="list-style-type: none"> <li>Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments:</li> </ul> <hr/>																		
<b>I. POTENTIAL POLLUTANT SOURCE AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION</b>																		
<b>SWPPP and Site Map:</b> Have a copy of the SWPPP and site map with you during the inspection so that you can ensure they are current and accurate. Use it as an aide in recording the location of any issues you identify during the inspection. <ul style="list-style-type: none"> <li>Is the Site Map current and accurate?</li> <li>Is the SWPPP inventory of activities, materials and products current?</li> </ul> Any new potential pollutant sources must be added to the map and reflected in the <i>SWPPP Facility Assessment &amp; Tables 2, 2A, 3 and 5.</i>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Yes</td> <td style="width: 50%; text-align: center;">No</td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> </tr> </table>	Yes	No	X		X		<b>Findings and Remedial Action Documentation:</b> Describe any findings below and the schedule for remedial action completion including the date initiated and date completed or expected to be completed.									
Yes	No																	
X																		
X																		
<b>Vehicle/Equipment Areas:</b> <i>Equipment cleaning: Check NA if not performed on-site. Skip section.</i> Is equipment washed and/or cleaned only in designated areas? <ul style="list-style-type: none"> <li>Observe washing: Is all wash water captured and properly disposed of?</li> </ul> <i>Equipment fueling: Check NA if not performed on-site. Skip section.</i> <ul style="list-style-type: none"> <li>Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?</li> <li>Are all chemical liquids, fluids, and petroleum products, on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater?</li> <li>Are structures in place to prevent precipitation from accumulating in containment areas?             <ul style="list-style-type: none"> <li>If not, is there any water or other fluids accumulated within the containment area?</li> <li>Note: If containment areas are not covered to prevent water from accumulating, the SWPPP must include a plan describing how accumulated water will be managed and disposed of.</li> </ul> </li> </ul>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Yes</td> <td style="width: 50%; text-align: center;">No</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> </tr> </table>	Yes	No			X		X		X		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">NA</td> </tr> <tr> <td style="text-align: center;">X</td> </tr> </table>	NA	X	<b>Findings and Remedial Action Documentation:</b> <div style="margin-top: 10px;">- No washing observed at the facility.</div> <div style="margin-top: 10px;">- Fueling areas in good condition</div> <div style="margin-top: 10px;">- Drums stored in connex box with berm</div> <div style="margin-top: 10px;">- Diesel tank not covered, but has double wall and concrete containment has no water.</div>		
Yes	No																	
X																		
X																		
X																		
NA																		
X																		





**II. CORRECTIVE ACTION AND SWPPP MODIFICATIONS DESCRIPTIONS:** Additional space to describe inspection findings and corrective actions if needed. Provide brief explanation of the general location and the rationale for the additional or different BMPs.

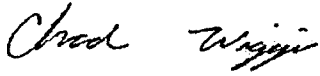
Have contracted sweeper company sweep parking areas west of 3300 and 3200. Also insure sweeping is being conducted in DP-1 & DP-2 drainage basins.

**III. CERTIFICATION STATEMENTS AND SIGNATURES:**

**Inspector - Certification:** This section must be completed by the person who conducted the site inspection prior to submitting this form to the person with signature authority (see Permit Condition G2) or a duly authorized representative of that person.

- ☒ The facility is in compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit.
- ☐ The facility is out of compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit. This report includes the remedial actions that must be taken to meet the requirements of the SWPPP and permit, including a schedule of implementation of the remedial actions.

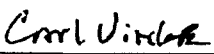

*"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."*

Chad Wiggins		Water Resources Engineer	2/15/18
<b>Inspector's Name – Printed</b>	<b>Inspector's Signature</b>	<b>Inspector's Title</b>	<b>Date</b>

**Permittee – Certification:**

- ☒ The facility is in compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit.
- ☐ The facility is out of compliance with the terms and conditions of the SWPPP and the Industrial Stormwater General Permit. This report includes the remedial actions that must be taken to meet the requirements of the SWPPP and permit, including a schedule of implementation of the remedial actions.

*"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

		2-15-18
<b>PRINTED NAME of person with Signature Authority (permit condition G2.A) or a Duly Authorized Representative<sup>1</sup></b>	<b>SIGNATURE of person with Signature Authority (permit condition G2.A) or a Duly Authorized Representative<sup>1</sup></b>	<b>DATE</b>

<sup>1</sup>A person is duly authorized representative only if 1) the authorization is made in writing by a person described in Permit Condition G2.A and submitted to Ecology, and 2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.